

TAXINVOICE

Invoice No: 628
Invoice Date: 2023-04-07
Due Date: 2023-05-07

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	55	66000.00	18	77880.00
Marine Plywood (8x4 ft sheet)	4412	1500	55	82500.00	18	97350.00
			Total Taxable Value		148500.00	
			Subtotal		175230.00	
			Discount		7500	
			Total		167730.00	
			Amount Paid		0.00	
			Balance Due		Rs 167730.00	

Terms and condition

Please make the payment by the due date.

